

EXHIBIT 13

PATIENT 11

EXHIBIT 13 Page 1 of 8

Facility #: —

Ashton Place Health and Rehab, LLC

Facility Code: 33

Date: Sep 8, 2020

Order Recap Report

User: Karessa Gilton

Time: 13:32:42 CT

Resident: [REDACTED] Order Date: 02/01/2020 - 02/01/2020

Resident

Location:

Admission:

No. 1057
Front Id Number:

Gender:

Date of Birth:

Physician:

Le. Thanh Tan

Pharmacy:

Premier Pharmacy

No. 1057
Urgency:

Gabapentin

Diagnoses:

ANXIETY DISORDER, UNSPECIFIED(F41.9), OTHER RECURRENT DEPRESSIVE DISORDERS(F33.8), MUSCLE WASTING AND ATROPHY, NOT ELSEWHERE CLASSIFIED, UNSPECIFIED SITE(M62.50), OTHER ABNORMALITIES OF GAIT AND MOBILITY(R26.89), OTHER PRURITUS(L29.8), CONSTIPATION, UNSPECIFIED(K59.00), DYSURIA(R30.0), OTHER SEQUELAE FOLLOWING UNSPECIFIED CEREBROVASCULAR DISEASE(I69.998), ABNORMAL WEIGHT LOSS(R63.4), OTHER OSTEOMYELITIS, UNSPECIFIED SITES(M86.8X9), LONG TERM (CURRENT) USE OF ANTIBIOTICS(Z79.2), COGNITIVE COMMUNICATION DEFICIT(R41.841), PAIN, UNSPECIFIED(R52), AGE-RELATED OSTEOPOROSIS WITHOUT CURRENT PATHOLOGICAL FRACTURE(M81.0), CEREBRAL INFARCTION, UNSPECIFIED(I63.9), HYPERLIPIDEMIA, UNSPECIFIED(E78.5), GASTRO-ESOPHAGEAL REFLUX DISEASE WITHOUT ESOPHAGITIS(K21.9), CEREBROVASCULAR DISEASE, UNSPECIFIED(I67.9), UNSPECIFIED DEMENTIA WITH BEHAVIORAL DISTURBANCE(F03.91), ATHEROSCLEROTIC HEART DISEASE OF NATIVE CORONARY ARTERY WITHOUT ANGINA PECTORIS(I25.10), DIARRHEA, UNSPECIFIED(R19.7), FEVER, UNSPECIFIED(R50.9), SHORTNESS OF BREATH(R06.02), NAUSEA(R11.0), OTHER INFECTIVE OTITIS EXTERNA, LEFT EAR(H60.392), ALLERGIC RHINITIS, UNSPECIFIED(J30.9), URINARY TRACT INFECTION, SITE NOT SPECIFIED(N39.0)

Laboratory

Order Summary	Communication Method	Order Status	Order Date	Start Date	End Date	Ordered By
UA, Reflex to C&S STAT for DYSURIA related to URINARY TRACT INFECTION, SITE NOT SPECIFIED (N39.0)	Phone	Completed	02/01/2020	02/01/2020	02/01/2020	Le. Thanh Tan

I have approved these orders for [REDACTED] Total pages 1.

Physician:

Signature:

Date:

Sep. 9. 2020 1:11PM

Ashton Place Health and Rehab, LLC

Lab Results Report

Laboratory: 02/01/2020 18:00 RESULTS Status: Non routine / R-URINALYSIS
Reviewed By: Cencos Wright on 02/03/2020 07:55

Latest Version

Resident Information	Report Information	Clinic Information
Resident: [REDACTED]	Collection Date: 02/01/2020 03:55	Status: Completed
Admit Date: [REDACTED]	Received Date:	Flag: Normal
Admitting Provider:	Reported Date: 02/01/2020 18:00	Reporting Lab: Gormon HealthCare, Inc. - Lab
Attending Provider:	Ord. Provider: [REDACTED]	Order #: S08865535
Copy to Udi:	Source Key: 587b33078516e67d	Category: Unknown Category
Order Notes		
Result for: [REDACTED]		

RESULTS Status: Non routine

Result Unit Ref. Range Flag Status
Sua Attachment Final

R-URINALYSIS

Complete Final

Legend:



Reported as abnormal results (see also with history)



Reported as abnormal results (see also with history)

Interfering laboratory information (see also with history)

Reviewed By Name

Reviewed By Signature

Date

EXHIBIT 13 Page 3 of 8

Ashton Place Health and Rehab, LLC

Lab Results Report

Laboratory: 02/03/2020 10:21 UTI Antibiotic Resistance by PCR / Urinary Tract Infection ID by PCR
 Reviewed By: Cencetbright on 02/06/2020 07:55

LabSet Version

Resident Information	Recent Laboratory	Clinical Information
Resident: [REDACTED]	Collection Date: 02/01/2020 03:55	Status: Completed
Admit Date: [REDACTED]	Received Date:	Flag: Normal
Admitting Provider:	Reported Date: 02/03/2020 10:21	Reporting Lab: Ganima HealthCare, Inc. - Lab
Attending Provider:	OnL Provider: Lp, Yumth	Order #: S00072823
Copy to List:	Source Key: 20700100-100000	Category: Urinary Tract Infection

Order Notes:
 Result for: [REDACTED] Urinalysis Collection Site: Clean Void - CV, Urinalysis Collection Source: Clean Void - CV, Testing Site: 1717 West Main, Poplar Bluff, MO 63901 573-727-5500 CLIA #2801043 R10 Laboratory Director: David L. Smiley, Ph.D. This test procedure has been developed and its performance characteristics determined by Ganima HealthCare, Inc. The tests in this UTI panel have not been cleared or approved by the US Food and Drug Administration; however, the FDA has determined clearance or approvals are not necessary. The tests in this UTI panel are for clinical purposes and should not be viewed as investigational or for research purposes.

	Result	Unit	Ref. Range	Flag	Status
UTI ABR by PCR					
UTI ABR GENES TESTED	RESULT	CLASS			
abrT	Detected	Substantive			
blaOXA-13b, blaOXA-16b, blaOXA-207, blaOXA-24b, blaOXA-25b, blaOXA-26b, blaOXA-437, blaOXA-72, blaSHV-83	Not Detected				
aac(7)-b-cr, fluoroquinolone	Not Detected				
aminoglycoside 6'-N-acetyltransferase type Ia, AAC6B-via chromosomal	Not Detected				
mel(A)	Not Detected				
bla(B)	Not Detected				
blaIMP	Not Detected				
OXA-48	Not Detected				
qnrS (nfx, qnrS1, qnrS10, qnrS11, qnrS12, qnrS13, qnrS14, qnrS4, qnrS7, qnrS8, qnrS9). The p _{qnr} plasmid is responsible for quinolone resistance.	Not Detected				
blaCTX-M	Not Detected				
blaKPC	Not Detected				
blaNDM	Not Detected				
blaNDM	Not Detected				
Sulfonamide_dfr_A1_Au2	Detected				
Diaminopyrimidines					
Vancomycin	Not Detected				
entA_U_C	Not Detected				

Sep. 9. 2020 2:15 PM

No. 1653 9. 14

EXHIBIT 13 Page 4 of 8

Ashton Place Health and Rehab, LLC

Lab Results Report

Laboratory: 02/05/2020 09:55 Culture, Urine
Reviewed By: Cencart/Might on 02/06/2020 16:48

Latest Version

Resident Information	Report Information	Clinic Information
Resident: [REDACTED]	Collection Date: 02/03/2020 08:55	Status: Controlled
Admit Date: [REDACTED]	Received Date:	Flag: Normal
Admitting Provider:	Reported Date: 02/05/2020 08:56	Reporting Lab: Gamma HealthCare, Inc. - Lab
Attending Provider:	Out. Provider: Le, Thanh	Order #: S08072321
Copy to List:	Source Key: 04015036781740	Category: Microbiology
Order Notes		
Result for: [REDACTED] Urinalysis Collection Site: Clean Void - CV, Urinalysis Collection Source: Clean Void - CV, Testing Site: 1717 West Main, Poughkeepsie, NY 12601-5727-5600 CLIA #: 26D1041510 Laboratory Director: David L. Shinkley, PhD, Urine Culture Site: Clean Void - CV, Urine Culture Source: Clean Void - CV		

Result	Unit	Ref. Range	Flag	Status
CULTURE, URINE				
Final				

10,000 - 100,000 CFU/mL Proteus mirabilis

SUSCEPTIBILITY Interpretation MIC

AMPICILLIN RESISTANT ≥ 32

AMOXICILLIN SENSITIVE 8

CIPROFLOXACIN RESISTANT ≥ 4 CEFTIRAXONE SENSITIVE ≤ 0.25 CEFAZOLIN SENSITIVE ≤ 4 ERTAPENEM SENSITIVE ≤ 0.12 CEFEPIME SENSITIVE ≤ 0.12 GENTAMICIN RESISTANT ≥ 16

LEVOFLOXACIN INTERMEDIATE 4

MEROPENEM SENSITIVE ≤ 0.25

CEFUROXIME-SODIUM SENSITIVE 2

TRIMETHOPRIMSULFA RESISTANT ≥ 320

TOBRAMYCN INTERMEDIATE 8

PIPERACILLIN/TAZOBACTAM SENSITIVE ≤ 4

Legend:



Report contains critical results (results with red flag)



Report displays abnormal results (results with orange flag)

Impending Laboratory Information: Gamma HealthCare

Reviewed by Name

Reviewed by Signature

Date

1 of 1

EXHIBIT 13 Page 5 of 8

Facility #: —

Ashton Place Health and Rehab, LLC

Facility Code: 33

Date: Sep 8, 2020

Order Recap Report

User: Karessa Griffin

Time: 13:32:25 CT

Resident: [REDACTED] Order Date: 02/19/2020 - 02/19/2020

Resident: [REDACTED] Location: [REDACTED] Admission: [REDACTED]
 Client Id Number: [REDACTED] Gender: [REDACTED] Date of Birth: [REDACTED]
 Physician: La, Thanh Tan Pharmacy: Premier Pharmacy
 Allergies: Gabapentin
 Diagnosis: ANXIETY DISORDER, UNSPECIFIED(F41.9), OTHER RECURRENT DEPRESSIVE DISORDERS(F33.8), MUSCLE WASTING AND ATROPHY, NOT ELSEWHERE CLASSIFIED, UNSPECIFIED SITE(M62.50), OTHER ABNORMALITIES OF GAIT AND MOBILITY(R26.85), OTHER PRURITUS(L29.8), CONSTIPATION, UNSPECIFIED(K59.00), DYSURIA(R30.0), OTHER SEQUELAE FOLLOWING UNSPECIFIED CEREBROVASCULAR DISEASE(I69.998), ABNORMAL WEIGHT LOSS(R63.4), OTHER OSTEOMYELITIS, UNSPECIFIED SITES(M86.8X9), LONG TERM (CURRENT) USE OF ANTIBIOTICS(Z79.2), COGNITIVE COMMUNICATION DEFICIT(R41.841), PAIN, UNSPECIFIED(R52), AGE-RELATED OSTEOPOROSIS WITHOUT CURRENT PATHOLOGICAL FRACTURE(M81.0), CEREBRAL INFARCTION, UNSPECIFIED(I63.9), HYPERLIPIDEMIA, UNSPECIFIED(E78.5), GASTRO-ESOPHAGEAL REFLUX DISEASE WITHOUT ESOPHAGITIS(K21.9), CEREBROVASCULAR DISEASE, UNSPECIFIED(I67.9), UNSPECIFIED DEMENTIA WITH BEHAVIORAL DISTURBANCE(F03.91), ATHEROSCLEROTIC HEART DISEASE OF NATIVE CORONARY ARTERY WITHOUT ANGINA PECTORIS(I25.10), DIARRHEA, UNSPECIFIED(R19.7), FEVER, UNSPECIFIED(R50.9), SHORTNESS OF BREATH(R06.02), NAUSEA(R11.0), OTHER INFECTIVE OTITIS EXTERNA, LEFT EAR(H60.392), ALLERGIC RHINITIS, UNSPECIFIED(J30.9), URINARY TRACT INFECTION, SITE NOT SPECIFIED(N59.0)

Laboratory

Order Summary	Communication Method	Order Status	Order Date	Start Date	End Date	Ordered By
UA WITH C&S IF INDICATED.	Phone	Active	02/19/2020			Cartwright, Candice

I have approved these orders for [REDACTED]. Total pages 1.

Physician: _____

Signature: _____

Date: _____

Sep. 9. 2020 1:11PM

EXHIBIT 13 Page 6 of 8

Ashton Place Health and Rehab, LLC

Lab Results Report



Laboratory: 02/21/2020 09:13 Urinalysis, Complete with Reflex
Reviewed By: Concordant on 02/21/2020 09:13

Initial Version

Resident Information	Report Information	Client Information
Resident: [REDACTED]	Collection Date: 02/19/2020 10:00	Status: Completed
Admit Date: [REDACTED]	Received Date:	Flag: <u>A</u>
Admitting Provider:	Reported Date: 02/21/2020 09:13	Reporting Lab: Gamma HealthCare, Inc.
Attending Provider:	Ord. Provider: Callwright, Candice	Order #: SL6060578
Copy to List:	Source Key: 6037710002738100	Category: Chemistry/Microbiology/Unknown Category
Order Notes		
Result for: [REDACTED] Urinalysis Collection Site: Clean Void - CV, Urinalysis Collection Source: Clean Void - CV, Testing Site: 717 West Main, Poplar Bluff, MO 63601 573-727-5600 CLIA #25D1041810 Laboratory Director: David L. Smiley, Ph.D., DIAG-R82.008		

	Result	Unit	Ref. Range	Flag	Status
Urinalysis, Complete with Reflex					
COLOR	AMYL		CLEAR/YEL/ST RAY	A	Final
CLARITY	TURBID		CLEAR	A	Final
pH	8.0		5.0-7.5		Final
SPECIFIC GRAVITY	1.025		1.003-1.030		Final
PROTEIN	100	MG/DL	NEGATIVE	B	Final
GLUCOSE	NEGATIVE	MG/DL	NEGATIVE		Final
KETONE	NEGATIVE	MG/DL	NEGATIVE		Final
BLOOD	MODERATE	MG/DL	NEGATIVE	A	Final
	E				
BILIRUBIN	NEGATIVE	MG/DL	NEGATIVE		Final
UROBILINOGEN	<2.0	MG/DL	<2.0		Final
NITRITE	NEGATIVE		NEGATIVE		Final
LEUKOCYTE ESTERASE	LARGE		NEGATIVE	A	Final
WHITE BLOOD CELL	10-25		0-4	A	Final
RED BLOOD CELL	10-25		0-4	A	Final
SQUAMOUS EPITHELIAL	10-25		0-1	A	Final
BACTERIA	MANY		NONE	A	Final
MUCOUS	MOD		NONE/SMALL	A	Final
CALCIUM OXALATE CRYSTAL	RARE		NONE	A	Final
AMORPHOUS CRYSTAL	FEW		NONE	A	Final
CULTURE INDICATED?	YES				Final
URINE CULTURE TO FOLLOW - PB					

Legend:

-  Report contains critical results (results with red flag)
-  Report contains abnormal results (results with orange flag)
- For more information, please contact Gamma HealthCare

Reviewed by Name

Reviewed by Signature

Date

1 of 1

EXHIBIT 13 Page 7 of 8

Ashton Place Health and Rehab, LLC

Lab Results Report

Laboratory: 02/21/2020 02:53 Urinary Tract Infection ID by PCR / UTI Antibiotic Resistance by PCR
 Reviewed By: Concarilwigh, on 02/22/2020 18:13

Latest Version

Resident Information	Report Information	Clinic Information
Resident: [REDACTED]	Collection Date: 02/18/2020 10:00	Status: Completed
Admit Date: [REDACTED]	Received Date:	Flag: Normal
Admitting Provider:	Reported Date: 02/21/2020 02:53	Reporting Lab: Gamma HealthCare, Inc. - Lab
Attending Provider:	Ord. Provider: Conwright, Candice	Order #: S00085300
Copy to Unit:	Source Key: 3564312235636456	Category: Unknown Category

Order Notes

Result for: [REDACTED] Testing Site: 1717 West Main, Poplar Bluff, MO 63901 573-727-5500 CUA #2601641510 Laboratory Doctor: David L. Smiley, Ph.D. This test protocol has been developed and its performance characteristics determined by Gamma HealthCare, Inc. The tests in this UTI panel have not been cleared or approved by the US Food and Drug Administration; however, the FDA has determined clearance or approvals are not necessary. The tests in this UTI panel are for clinical purposes and should not be viewed as investigational or for research purposes.

UTI ID by PCR

ORGANISM DNA TESTED	RESULT	ABUNDANCE
Citrobacter freundii	Not Detected	-
Providencia rangelyi	Not Detected	-
Citrobacter koseri	Not Detected	-
Escherichia coli	Detected	Low (< 10,000 copies/mL)
Enterococcus faecalis	Not Detected	-
Staphylococcus aureus	Not Detected	-
Streptococcus agalactiae	Not Detected	-
Proteus mirabilis	Detected	Low (< 10,000 copies/mL)
Providencia stuartii	Not Detected	-
Morganella morganii	Not Detected	-
Klebsiella oxytoca	Not Detected	-
Enterobacter aerogenes	Not Detected	-
Pseudomonas aeruginosa	Not Detected	-
Proteus mirabilis	Not Detected	-
Klebsiella pneumoniae	Not Detected	-
Acinetobacter baumannii	Not Detected	-
Enterococcus faecium	Not Detected	-
Enterobacter cloacae	Not Detected	-
Candida albicans	Not Detected	-

UTI ABR by PCR

Final

ABR GENE TESTED	RESULT	CLASS
sul1	Detected	Sulfonamide

EXHIBIT 13 Page 8 of 8

Sep. 9. 2020 2:14PM

No. 1053 P. 11

Ashton Place Health and Rehab, LLC

Lab Results Report

Labwork by: 02/23/2020 09:01 Culture, Urine
Reviewed By: Concarwright on 02/25/2020 07:15

Latest Version

Resident Information	Report Information	Clinic Information
Resident: [REDACTED]	Collection Date: 02/19/2020 10:00	Status: Completed
Admit Date: [REDACTED]	Received Date:	Flag: Normal
Admitting Provider:	Reported Date: 02/23/2020 09:01	Reporting Lab: Guernsey Health Care, Inc. (Lab)
Attending Provider:	Ord. Provider: Concarwright, Candice	Order #: SD0005300
Copy to List:	Source Key: 0320560007001002	Category: Microbiology
Order Notes:		
Ref: [REDACTED] Urinalysis Collection Site: Clean Void - CV, Urinalysis Collection Source: Clean Void - CV, Testing Site: 1717 West Main, Poplar Bluff, MO 63601-573-727-5600 CLIA # 20D1041510 Laboratory Director: David L. Smiley, Ph.D., DIAG- R82.008, Urine Culture Site: Clean Void - CV, Urine Culture Source: Clean Void - CV		

	Result	Unit	Ref. Range	Flag	Status
CULTURE, URINE					Final
10,000 - 50,000 CFU/mL Escherichia coli					
SUSCEPTIBILITY Interpretation: MIC					
AMPICILLIN INTERMEDIATE 16					
AMOXICILLIN SENSITIVE 4					
AMPICILLIN/SULBACTAM INTERMEDIATE 16					
CIPROFLOXACIN RESISTANT >=4					
CEFTRIAXONE SENSITIVE <=1					
CLINDAMYCIN SENSITIVE <=4					
EXTENDED SPECTRUM BETA-LACTAM NEGATIVE					
ERTAPENEM SENSITIVE <=0.5					
CEFEPIME SENSITIVE <=1					
GENTAMICIN SENSITIVE <=1					
MIPENEM SENSITIVE <=0.25					
LEVOFLOXACIN RESISTANT >=8					
TRIMETHOPRIM/SULFA SENSITIVE <=20					
CEFTAZIDIME SENSITIVE <=1					
TOBRAMYCIN SENSITIVE <=1					
PIPERACILLIN/TAZOBACTAM SENSITIVE 8					

Legend:



Microbiology results are reported with red text



Report to be reviewed with results with history

Reporting Laboratory: Guernsey Health Care

Reviewed by Name

Reviewed by Signature

Date

1 of 1